

1-269

QTXCF
8.4.4.1 VI

Tax Issued

January 1932

Debit	Spokane	Centralia	Tacoma	Everett	Total
305					
4105 Bal.	13875				
12599 ✓			39797		
2479 ✓				7822	59494 ✓
714					
2581 Bal.			7743		7743 ✓
					67237
9992					
4 Bal.	14		14		
2					
100 ✓				315	343 ✓
Credit					
9925	13889	14	45640	81137	67580 ✓

WNG 36493

PSE-QT056440

USEPA SF



1364970

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of January 1932 192

TAR MADE DURING MONTH

LPC-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	3808	.03	114.24		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	4	.14
Total Tar made during month				Coal Gas Tar Sold		
Water Gas Tar on hand first of month	67923	.03401	2310.46	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar used	4105	138.75
Total Water Gas Tar	71731	.0338	2424.70	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	4109	.0338	138.89	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory	67622	.0338	2285.81			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter 4105 138.75

Account 9992—Non-Operating Revenue and Expenses.....4.....Gallons \$......14.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$ 138.89

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved M. L. Hamrick Manager.

WNG 36494

PSE-QT056441

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Wheelis Tar Report for Month of January 1932 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
Water Gas Tar made during month				Water Gas Tar Sold		
Coal Gas Tar made during month	2238	.07	156.66	Coal Gas Tar Sold	2	14
Total Tar made during month				TOTAL TAR SOLD		
Water Gas Tar on hand first of month				UNACCOUNTED FOR		
Coal Gas Tar on hand first of month	5341	.07	373.87	Water Gas Tar		
Total Tar on hand first of month				Coal Gas Tar		
Total Water Gas Tar				TOTAL TAR		
Total Coal Gas Tar	7579	.07	530.53	TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar				Water Gas Tar		
Water Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	2	.07	14	TOTAL TAR	2	14
Total Tar used, sold and Unaccounted for						
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	7577	.07	530.39			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 2 Gallons \$ 0.14

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... 2 \$ 0.14

Account 9939—Gas Tar Barrel Stores..... \$

Approved [Signature] Manager.

WNG 36495

PSE-QT056442

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of January 1932

TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	31038		931 14	
Drip Oil made during month	770		46 20	
Total Tar made during month	31808		977 34	
Water Gas Tar on hand first of month	181605		7264 20	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	181605		7264 20	
Total Water Gas Tar	213415		8195 34	
Total Coal Gas Tar Drip Oil	770		46 20	
Total Tar	214183		8241 54	
Water Gas Tar used, sold and Unaccounted for	15180		455 40	
Drip Oil used, sold and Unaccounted for	770		46 20	
Total Tar used, sold and Unaccounted for	15950		501 60	
Water Gas Tar on hand end of month per inventory	197463		7739 94	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	197463		7739 94	

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

15180 Gal. { 83% to 205
 { 17% to 222

DEBIT

Account ²⁰⁵ ~~9932~~ Non-Operating Revenue and Expenses..... 12599 Gallons \$ 377.97
Account ²²² ~~9939~~ Non-Operating Revenue and Expenses..... 2581 Barrels \$ 77.43

CREDIT

Account 9935—Gas Tar Stores..... \$ 455.40
Account 9939—Gas Tar Barrel Stores..... \$

Approved.....
Manager.

181,605 Gal. from Dec. 31, 1930 @ 4¢ 7,264.20
15,858 1932 Surplus @ 3¢ 475.74
197,463 7,739.94

Charge 9935 977.34
Credit R20 977.34

WNG 36496

PSE-QT056443

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of JANUARY--1932 192

TAR MADE DURING MONTH

LPG-6451

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	3394.04	.03	101 82	
Coal Gas Tar made during month				Water Gas Tar Sold
Total Tar made during month	3394.04	.03	101 82	100 3 15
Water Gas Tar on hand first of month	84843	.031618	2682 57	Coal Gas Tar Sold
Coal Gas Tar on hand first of month				TOTAL TAR SOLD
Total Tar on hand first of month	84843	.031618	2682 57	Used for Boilers ^{UNACCOUNTED FOR}
Total Water Gas Tar	88237	.031618	2784 39	Water Gas Tar
Total Coal Gas Tar				2479 78 22
Total Tar	88237	.031556	2784 39	Coal Gas Tar
Water Gas Tar used, sold and Unaccounted for	2479	.031556	78 22	TOTAL TAR
Coal Gas Tar used, sold and Unaccounted for				TOTAL USED SOLD AND UNACCOUNTED FOR
Total Tar used, sold and Unaccounted for	2479	.031556	78 22	Water Gas Tar
Water Gas Tar on hand end of month per inventory	85758	.031556	2706 17	2579 81 37
Coal Gas Tar on hand end of month per inventory				Coal Gas Tar
Total Tar on hand end of month per inventory	85758	.031556	2706 17	TOTAL TAR

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Acct. 205 Boiler Fuel 2479 \$78.22
 Account 9992—Non-Operating Revenue and Expenses 100 Gallons \$ 3.15
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2579 gal. \$ 81.37
 Account 9939—Gas Tar Barrel Stores \$

Approved Percy Black
 Manager.

FORM 24

ENTRY No. 26MONTH OF January1932

DR.

DR.

Gas Expense

672.39 ✓

9992 Non-Open Expense

343 ✓

*9935**Tax Stores*

✓

675.80

*To record tax issued from
stores during the month of
Jan 1932, as per detail attached*

WNG 36498

675.80

APPROVED

AUDITED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

No.

1-269

MONTH OF

January 1932

Washington Gas and Electric Company

WNG 36499

PSE-QT056446